

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

NORMA E FABELA

CASE NO. 05 B 15236

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor  
SSN XXX-XX-5580-----  
TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 04/20/05 and confirmed on 07/22/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 32151.36 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FIA CARD SERVICES	UNSECURED	46123.75	.00	13837.13
SAXON MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
BANCO POPULAR NORTH AMER	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	13417.06	.00	4025.12
RESURGENT CAPITAL SERVIC	UNSECURED	16160.52	.00	4848.16
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	10188.17	.00	3056.45
WORLD FINANCIAL NETWORK	UNSECURED	690.66	.00	207.20
ECAST SETTLEMENT CORPORA	UNSECURED	.00	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	5882.15	.00	1764.65
ROUNDUP FUNDING LLC	UNSECURED	2330.83	.00	699.25

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	.00	94793.14	.00	94793.14
PRINCIPAL PAID	.00	.00	28437.96	.00	28437.96
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	.00	28437.96	.00	28437.96

The Debtor's attorney, LEGAL HELPERS PC , was allowed \$ 2700.00 and was paid \$ 500.00 direct and \$ 2200.00 through the plan.

The Trustee received \$ 1388.04 .

Refunds to the Debtor totaled \$ 125.36 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/12/08

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

PAGE 2

CASE NO. 05 B 15236 NORMA E FABELA